

**Kirkby Stephen Town Council Asset Register**  
**To be reviewed and adopted at the Ordinary Meeting held on 7 February 2023**

**Land and Property**

A	B	C	D	E	F	G	H	I	K	L	M	N
	Item	Class	Acquisition	Disposal	Recognised	Method	Provenance	Purchase Cost	Notes		Asset Register (2022/23)	Insurance Value (2023)
1	Market Square**	Land	n/a	n/a	2012						£1	£0
2	Edensyde	Land	1995	n/a	n/a	Purchase	W. S. Huck & S. Huck	£3,375	Title Number CU113132		£3,375	£0
3	Hills Bottom	Land	1996	n/a	n/a	Gift	Sir J. Strutt	£0	Conveyance, 21/2/1996. Application for first title lodged with the Land Registry 6/9/2022		£1	£0
4	The Cloisters (Kirkby Stephen)**	Premises	n/a	n/a	2012					Portico entrance to churchyard, Memorial to John Waller, George Gibson architect and William Richardson mason dated 1810.	£1	£848,860
6	Upper Eden Visitor Information Centre	Premises	28/03/2022	n/a	n/a	Devolved Asset	Devolved from Eden District Council - Deed 28/3/2022	£1	Title Number CU128151. HOT agreed 13 June 2022 for lease to Upper Eden CIC. Sheep Sculptures by Gordon Young included in the transfer.		£1	£436,000
7	Silver Street Gardens**	Land	n/k	n/a	n/k	Occupation	Unregistered land adjacent to Masonic Hall, North Road	£0	Requires registration and stopping up procedure relative to Highways authority.		£1	£0
9	Christian Head Carpark	Land		n/a	n/a	Lease	Cumbria County Council, transfers to Westmorland and Furness	n/a		-	£0	£0
10	Stenkrith	Land		n/a	n/a	Rented	Private Landlord	n/a	Title Number CU146927		£0	£0
											<b>£3,380</b>	<b>£1,284,860</b>
	Item	Class	Acquisition	Disposal	Recognised	Method	Provenance	Purchase Cost	Notes		Asset Register (2022/23)	Insurance Value (2023)
13	Schedule 1	Artworks& Historic Artefacts	-	-	-	-	-	-	-	-	£14,496	£49,744
14	Schedule 2	Office Equipment	-	-	-	-	-	-	-	-	£0	£1,700
15	Schedule 3	Open Spaces	-	-	-	-	-	-	-	-	£6,798	£5,000
16	Schedule 4	Street Furniture	-	-	-	-	-	-	-	-	£1,163	£180,066
											<b>£22,457</b>	<b>£236,510</b>
<b>Total Asset Register and Insurance declared value</b>											<b>£25,837</b>	<b>£1,521,370.28</b>

Kirkby Stephen Town Council Asset Register (Schedules)  
To be reviewed and adopted at the Ordinary Meeting held on the 7 February 2023

A	C	D	E	F	G	H	I	J	K	L	M	N	O
Schedule/Number	Items	Classification	No	Unit	Total	Excess	Payable in the event of a claim	Location	Notes	Depreciation (retains %? of value)	Value for Insurance allowing for depreciation	Replacement Cost (Green formatting above de minimis) for insurance purposes	2022/23 Asset Register
1	Market Charter Board	Historic Artefacts	1	£1,500	£1,500	£100	£1,400	Cloisters	Displayed in the Cloisters	n/a	£1,500	£1,500	£1
2	Harrison Tompkinson Memorial	Historic Artefacts	1	£18,144	£18,144	£100	£18,044	Pavement adjacent to Masonic Hall Gardens off Silver Street	Granite Drinking Trough/Fountain near the Masonic Hall (Erected 1895 in the Market Square and relocated from Market Square in 1920	n/a	£15,000	£15,000	£1
3	War Memorial	Historic Artefacts	1	£16,842	£16,842	100	£16,742	Market Square	First Dedicated 08/07/1920. Located in the Market Square, formerly recorded as A/19/0001	n/a	£16,742	£16,742	£1
4	Lady Anne's Way	Sculpture	1	£16,500	£14,493	100	£14,493		Purchased from from Powderhall Bronze (£14,493) and installed 24 September 2020. formerly listed as A/20/0001	n/a	£14,493	£16,500	£14,493
<b>1</b>	<b>Artworks &amp; Historic Artefacts</b>				<b>£36,486</b>							<b>£49,744</b>	<b>£14,496</b>
<b>Office Equipment</b>													
1	HP Pro Slimline Computer	Office Equipment	1	£554	£554	£100	£454	Clerk's Office	Depreciated Value	80%	£443	£350	
2	BT Answerphone	Office Equipment	1	£78	£78	£100	-£22	Clerk's Office	Should not be insured (we would have to pay insurer in the event of a claim			£30	
3	Bisley Filing Cabinet	Office Equipment	3	£169	£507	£100	£69	Clerk's Office/Council & Community Centre	Depreciated Value	20%	£101	£70	
4	AOC LCD Monitors	Office Equipment	3	£100	£300	£100	£0	Clerk's Office/Council & Community Centre	Depreciated Value	Restated Value 2021	£300	£180	
5	HP Keyboards	Office Equipment	5	£21	£106	£100	-£79	Clerk's Office/Council & Community Centre	Depreciated Value	80%	£85	£20	
6	HP Computers	Office Equipment	5	£273	£1,364	£100	£173	Clerk's Office/Council & Community Centre	Depreciated Value	80%	£1,091	£1,000	
7	Ipad Air	Office Equipment	1	£380	£380	£100	£280	Council & Community Centre	Depreciated Value	80%	£304	£160	
8	Microsoft Surface	Office Equipment	1	£564	£564	£100	£464	Locked Store	Depreciated Value	80%	£452	£369	
9	HP Probook Laptop	Office Equipment	6	£530	£3,183	£100	£430	Locked Store/Council and Community Centre	2 Missing Priced online at £139	80%	£2,546	£700	
10	Projection Screen	Office Equipment	1	£471	£471	£100	£371	Local Links	Depreciated Value	80%	£377	£471	
<b>2</b>	<b>Office Equipment</b>				<b>£7,508</b>							<b>£1,700</b>	<b>£0</b>
<b>Open Spaces</b>													
1	Grit Container	Open Spaces	1	£908	£908	£100	£808	Stoneshot near Metal Shed	Stoneshot Shed? Value Error?	50%	£454	£150	£908
2	Glasdon Grit Spreader	Open Spaces	1	£1,169	£1,169	£100	£1,069	Stoneshot near Metal Shed	Priced Glasdon Turbo cast spreader	50%	£584	£1,000	£1,169
3	Christmas Lighting	Open Spaces	1	£4,721	£4,721	£100	£4,621	Local Links (Outside Store)		70%	£3,305	£4,000	£4,721
<b>3</b>	<b>Open Spaces</b>				<b>£6,798</b>							<b>£5,000</b>	<b>£6,798</b>
<b>Street Furniture &amp; Structures</b>													
1	Metal Hut (Stoneshot)	Built Structures	1	£2,032	£2,032	£100	£1,932	Stoneshot Car Park		n/a	£2,032	£4,000	£1
2	Gates Fences and Walls	Built Structures	1	£10,232	£10,232	£100	£10,132	Stenkrith Boundary, Edensyde Boundary, Masonic Gardens Boundary	No list	n/a	£10,232	£10,000	£1
3	Footway Lights/Lighting Columns	Street Furniture	53	£2,406	£127,500	£100	£2,306	ited 26/9/2018 and updated in footway lighting survey	Devolved from Eden District Council	Not applied	£127,500	£127,500	£53
4	Wood Plastic & Stone Benches	Street Furniture	12	£600	£7,200	£100	£500	Combined List (Darren Marsh) Revised 22 Feb 2021 to reconcile with Bench Walk Survey	Priced at £600 each (replacement costs)	n/a	£7,200	£7,200	£12
5	Metal & Wood Benches	Street Furniture	30	£600	£18,000	£100	£500	Combined List (Darren Marsh) Revised 22 Feb 2021 to reconcile with Bench Walk Survey	Priced at £600 each (replacement costs)	n/a	£18,000	£18,000	£30
6	Stone Planter	Street Furniture	1	£1,366	£1,366	£100	£1,266	Edensyde (Welcome sign)		100%	£1,366	£1,366	£1
7	Bus Shelters	Street Furniture	3	£2,948	£8,845	£100	£2,848	Outside the Kirkby Stephen Social Club/Opposite the Market Place/One at Co-op (Redmayne Road)		100%	£8,845	£7,500	£3
8	Planters	Street Furniture	1	£3,183	£3,183	£100	£3,083	New list required		100%	£3,183	£3,000	£1
9	Heritage Finger Post	Street Furniture	1	£1,061	£1,061	£100	£961	Opposite the Market Place		100%	£1,061	£1,500	£1,061
10	Advertisement Sign	Street Furniture	2	£265	£530	£100	£165	Allotments & Edensyde at the entrance to KS	Scaffolding Construction	100%	£530	£500	£1
<b>4</b>	<b>Street Furniture &amp; Structures</b>				<b>£179,949</b>							<b>£180,066</b>	<b>£1,163</b>
											<b>£237,726</b>	<b>£236,510</b>	<b>£22,457</b>